MAYOR & COUNCIL AGENDA COVER SHEET

	Consent Item				
	Ordinance				
	Resolution				
	Policy Discussion				
	Work Session Discussion Item				
	Other:				
PUI	BLIC HEARING H	ISTORY:			
	ase complete this section public hearing)	if agenda item			
Intro	duced				
	duced				
Adve					
Adve	ertised				

MEETING DATE:

CALL TO PODIUM:

RESPONSIBLE STAFF:

October 1, 2007

Wally DeBord

Jim Arnoult

AGENDA ITEM:

Presentation

Appointment Public Hearing

Historic District

Proclamation/Certificate

(please check one)

TITLE:

Resolution of the Mayor and City Council of Authorizing the City Manager to Enter into a Contract to Purchase Playground Equipment for the Water Park at Bohrer Park at Summit Hall Farm (\$51,790)

SUPPORTING BACKGROUND:

The existing playground equipment at the Water Park at Bohrer Park at Summit Hall Farm is approximately sixteen years old. This equipment needs to be replaced due to its age and to bring it into compliance with the current guidelines set forth by the Consumer Product Safety Commission and standards developed by the American Society for Testing and Materials.

A Request for Proposal was advertised on August 8, 2007. It asked each vendor to bid on a design using specific playground features and equipment selected by the City staff. The bid also includes the installation of a poured-in-place rubber safety surfacing under the playground equipment. Each vendor submitted a playground design using similar equipment specific to the manufacturer that they represent. Proposals were opened on August 29, 2007. The following three vendors responded:

Bosco Associates \$65,068.00 Playworld Systems, Inc. \$52,088.00 Taylor Sports and Recreation \$51,790.00

Taylor Sports and Recreation was the lowest bidder for this project. Staff therefore recommends award to this company.

Funds are available in the Playground Equipment Replacement Fund.

DESIRED OUTCOME:

Vote on Resolution

Resolution Request Form

REQUEST FORM FOR RESOLUTIONS PERTAINING TO EXPENDITURES FROM THE CITY BUDGET (CONTRACTS/PURCHASES, TRANSFER FUNDS)

(Please attach the Mayor and Council Agenda Cover Sheet to this Form. For contracts/purchases, the Cover Sheet MUST include a list of all bidders and bid amounts.)

Requested by: Jam	nes D. Arnoult		Date of City Cou	ıncil Meeti	ing: October 1, 2007
AUTHORIZING Purchase X	Award Contract	Transfer	Funds	Negotia Execute	
BID INFORMATIO	<u>N:</u>				
Advertisement Date	е	8/08/07			
Newspaper(s)		Gaithersburg	Gazette_	_	
Bids Opened/Tabu	lated (date)	8/29/07			
DESCRIPTION OF	ITEM(S):				
group, one Miracle	Recreation, Serie ectraTurf Poured- JRCHASE FROM: Taylor Sports and	s: Kids Choice in-Place, Mod Recreation	e Custom compodel: Spectrapour	osite struct ; includin	r 2 to 5 year old age ture for 5 to 12 year g installation of the
City/State/Zip	Martinsburg, WV 2	25402			
CONTRACT/PURG	CHASE AMOUNT:	<u>!</u>	\$51,790.00		
Check One:	In the Amount	of <u>X</u>	Not to Exceed		
FUNDS TO BE EX	PENDED FROM:	Operating Bud	dget <u>X</u> Cap	ital Improv	ements Budget
	Imber: <u>310900 Res</u> Department use only; not			<u>t.</u>	
VERIFICATION OF	F AVAILABILITY	OF FUNDS	Available	No	ot available
			Finance Dept.		Date

RESOLUTION NO	
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RESOLUTION OF THE MAYOR AND CITY COUNCIL AUTHORIZING THE CITY MANAGER TO ENTER INTO A CONTRACT TO PURCHASE PLAYGROUND EQUIPMENT FOR THE WATER PARK AT BOHRER PARK AT SUMMIT HALL FARM

WHEREAS, an invitation to bid was duly advertised in the August 8, 2007 issue of the *Gaithersburg Gazette*, and sealed bids were opened and tabulated on August 29, 2007; and

WHEREAS, the Mayor and Council have determined to award a contract to the lowest bidder meeting City specifications:

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of Gaithersburg, that the City Manager be and he hereby is authorized to award a contract to purchase playground equipment for the Water Park at Bohrer Park at Summit Hall Farm to Taylor Sports and Recreation, 188 Lee Street, P.O. Box 1706, Martinsburg, West Virginia 25402, in the amount of Fifty-One Thousand Seven Hundred Ninety Dollars (\$51,790); said funds to be expended from the Operating Budget.

ADOPTED by the Mayor and City Council this 1st day of October 2007.

SIDNEY A. KATZ, MAYOR and President of the Council

THIS IS TO CERTIFY that the foregoing Resolution was adopted by the City Council in public meeting assembled on the 1st day of October, 2007.

David P. Humpton, City Manager

David B. Humpton, City Manager